

Receiving Report

Date: 17-5-21

Batch No: 137595

Supplier: KIX

Dart P/O: _____

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 5 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14 CR3212-4-08

RIVET

5/23/2017

Yes

5/23/2017

100.00

Each

\$0.67

\$67.00

Line Total:

\$67.00

15 CR3213-4-2

Cherry Rivet

5/23/2017 FN

Yes

5/23/2017

100.00

Each

\$0.30

\$30.00

Line Total:

\$30.00

16 FE-032-EF

Inserts Alt: FE-032-MD

5/23/2017

Yes

5/23/2017

25.00

Each

\$1.59

\$39.75

Line Total:

\$39.75

17 LN9038-05012

Bolt

5/23/2017 FN

Yes

5/23/2017

50.00

Each

\$1.07

\$53.50

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Page Number 14 of 14

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

45 71401-45

PROCUREMENT
QUALITY CLAUSES

5/23/2017

No

5/23/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

SA 7-5-21

Line Total:

\$0.00

PO Total:

\$3,283.42

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 5/16/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAEF16

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/17/17	FEDX INTL ECON COLL	NET 30	FOB-KENT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	25	FE032EF TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description CLINCH ECCN :9A991 MFR: PENN ENG & MFG. CTRL#: 2015K27826 LOT#: 535656 LOT QTY: 25 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	1.590	EA	0	25	39.75
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 22425 76TH AVE S, KENT, WA 98032

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER	
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JAEF16

PAGE 2 OF 2

SEND TO ACCOUNTING



SOLD TO: 002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36321		05/17/17	FEDX INTL ECON COLL	NET 30	FOB-KENT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1.00 Lb / 0.45 Kg					
	FREIGHT ACCT# 15179324-0						
	TEL# 613-632-3336						
	DIMENSIONS: Lg BagXX						
INVOICE#.....: JAEF16							
ORDER#.....: AVP288							
					SUBTOTAL :	39.75	
					HANDLING :	0.00	
					DISC/ALL :	0.00	
					INCM FRT :	0.00	
					FREIGHT :	0.00	
					TOTAL :	39.75USD	
					U.S. CURRENCY		
ye	AVP288	SHIPPED ON 05/17/17					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 22425 76TH AVE S, KENT, WA 98032

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Vice President of Quality

Hi-Tech FASTENERS, INC.

P.O. BOX 517
BUCKEYSTOWN, MD 21717
USA
Phone: 800-466-1940
Fax: 301-831-8296



PACKING LIST

Invoice Number	
1104958	
Invoice Date	Page
7/13/2006 16:49:04	1 of 1
ORDER NUMBER	
1140210	

Bill To:

INTERCOASTAL INC.
22425 76TH AVE. SOUTH
KENT, WA 98032
USA
1-253-437-0300

Ship To:

INTERCOASTAL INC.
22425 76TH AVE. SOUTH
KENT, WA 98032
USA

Ordered By: Ms. SANDRA .

Customer ID: 108085

PO Number		Order Date	Pick Ticket No	Primary Salesrep Name		Taker
027970		7/13/2006 15:08:25	1106606	Sherry L. Fisher		SFISHER
Carrier	Carrier Tracking Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
UPS ORANGE COLLECT	1Z2135W41249517966		N30 No Credit Info	08/12/06	08/12/06	
Quantities			Item ID			UOM
Ordered	Shipped	Remaining	Disp.	Item Description		Unit Size

Order Note: MFG CERTS REQUIRED*

Delivery Instructions: UPS #943499

2,500	2,500	0	FE-032-EF	EA	
			1032 MINIATURE SELF-LOCKING CLINCH NUT		1.0

Item Note: *****THIS ITEM DOES NOT MEET THE
EUROPEAN UNION DIRECTIVE OF RoHS
COMPLIANCE*****

Lot Number: 33691/D 5350510 Qty: 2,500 EA

CERTIFICATE OF COMPLIANCE

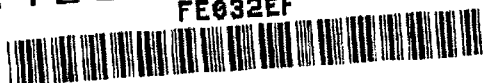
WE CERTIFY THAT THE ABOVE MATERIAL CONFORMS TO THE SPECIFICATIONS INDICATED IN
DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER. ISO 9001:2000

Authorized Signature

Total Weight: 0
Total Lines: 1
Total Pieces: 2500

**All of the material specified in your purchase order has been manufactured by other parties,
and all compliance with RoHS standards remains the responsibility of the manufacturer.
Notwithstanding the foregoing, Ili-Tech Fasteners has no knowledge that any of the
products shipped to you do not meet RoHS standards.**

11201500307177
FE032EF



A#n: Paul

**PENN ENGINEERING & MANUFACTURING CORP.****CERTIFICATE OF COMPLIANCE**Pl. No. FE-032-EE (Ref. _____)Purchase Order No. 27970Lot Code 535 L056Quantity 2500

The PENN/Standard Insert fastener is a proprietary product with specifications and performance characteristics as set forth in our published literature. This certificate asserts that the fasteners supplied under this order are in full compliance with these specifications and performance requirements. Quality information, including statistical control data, is on file at our manufacturing location to support this certification.

All of these records, techniques, and specifications are not necessarily in compliance with the complete terms of your order; however, the information contained on your specifications and drawings has been taken from our bulletin describing these fasteners, and to that end we certify that these fasteners will meet all specifications and requirements of that bulletin. Objective quality evidence substantiating this statement is on file at our facility.

We further certify that no mercury, mercury compounds, or polychlorinated biphenyls (PCB's) have been used in the manufacture or processing of this fastener.

PENN ENGINEERING & MANUFACTURING CORP.Rev. February, 1994
PE-333-B
ORIE V. KRISTEL III
QUALITY MANAGER11201500307177
FE032EF